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DFD-2310-59
Copy 5 of 5
7 April 1959

MEMORANDUM FOR: Budget and Allotment Control Section

SUBJECT : Transfer of Charges from Contract SC-21-54 to Contract HF-20-80, The Perkin-Elmer Corporation

1. Upon review of Contract SC 21-54 and Contractor's letter of 9 March 1959 it became apparent that expenses of $46,606.16 now charged to "no year" funds under Contract SC 21-54 should be transferred to "no year" funds allotted to Contract HF 20-80. The following entry was made on the payment records of the Contract Audit Section:

Debit: Contract HF 20-80 X-0175-10-000 (07.9) $46,606.16

Credit: Contract SC 21-54 X-0175-10-000 (07.9) $46,606.16

2. Please adjust your records accordingly.

[redacted]
Authorized Certifying Officer

7 April 1959

25X1A

Distribution:
0 & Addressee
2 - Contract SC 21-54
3 - Contract HF 20-80
4 - Finance Reading
5 - Chrono
HEB:em/7 April 1959

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